State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 3

Vendor: 826000742 00, MOUNTAIN HOME SCH. DIST. NO. 193

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	77,400.83
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	77,400.83
09/22/2004	Supt of Public Instruction	1170200409224999000270	0348		10.553	School Breakfast Program	906.98
10/14/2004	Supt of Public Instruction	1170200410144999000380	0348		10.553	School Breakfast Program	6,711.09
11/12/2004	Supt of Public Instruction	1170200411124999000640	0348		10.553	School Breakfast Program	6,882.26
12/15/2004	Supt of Public Instruction	1170200412154999000460	0348		10.553	School Breakfast Program	6,403.45
01/12/2005	Supt of Public Instruction	1170200501124999000680	0348		10.553	School Breakfast Program	4,431.00
02/17/2005	Supt of Public Instruction	1170200502174999000370	0348		10.553	School Breakfast Program	6,621.49
03/17/2005	Supt of Public Instruction	1170200503174999000280	0348		10.553	School Breakfast Program	6,005.25
04/13/2005	Supt of Public Instruction	1170200504134999000680	0348		10.553	School Breakfast Program	5,993.52
05/12/2005	Supt of Public Instruction	1170200505124999001000	0348		10.553	School Breakfast Program	6,723.07
06/08/2005	Supt of Public Instruction	1170200506084999000530	0348		10.553	School Breakfast Program	6,706.02
						CFDA 10.553 Total:	57,384.13
09/22/2004	Supt of Public Instruction	1170200409224999000260	0348		10.555	National School Lunch Program	8,614.91
10/14/2004	Supt of Public Instruction	1170200410144999000370	0348		10.555	National School Lunch Program	53,529.16
11/12/2004	Supt of Public Instruction	1170200411124999000620	0348		10.555	National School Lunch Program	845.65
11/12/2004	Supt of Public Instruction	1170200411124999000630	0348		10.555	National School Lunch Program	55,129.70
12/15/2004	Supt of Public Instruction	1170200412154999000450	0348		10.555	National School Lunch Program	45,064.88
01/12/2005	Supt of Public Instruction	1170200501124999000670	0348		10.555	National School Lunch Program	34,900.63
02/17/2005	Supt of Public Instruction	1170200502174999000360	0348		10.555	National School Lunch Program	53,051.69
03/17/2005	Supt of Public Instruction	1170200503174999000270	0348		10.555	National School Lunch Program	47,463.94
04/13/2005	Supt of Public Instruction	1170200504134999000670	0348		10.555	National School Lunch Program	42,698.43
05/12/2005	Supt of Public Instruction	1170200505124999000990	0348		10.555	National School Lunch Program	53,072.10
06/08/2005	Supt of Public Instruction	1170200506084999000520	0348		10.555	National School Lunch Program	53,569.90
						CFDA 10.555 Total:	447,940.99
07/08/2004	Supt of Public Instruction	1170200407084999000420	0348		10.559	Summer Food Service Program for Children	9,938.83
07/08/2004	Supt of Public Instruction	1170200407084999000430	0348		10.559	Summer Food Service Program for Children	1,023.40
						CFDA 10.559 Total:	10,962.23
06/15/2005	Supt of Public Instruction	1170200506134742000390	0348		16.727	Enforcing Underage Drinking Laws Program	882.19

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 2 of 3

Vendor: 826000742 00, MOUNTAIN HOME SCH. DIST. NO. 193

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 16.727 Total:	882.19
06/15/2005	Supt of Public Instruction	1170200506134742000140	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	529.22
						CFDA 20.601 Total:	529.22
08/04/2004	Supt of Public Instruction	1170200408034125000270	0348		84.010	Chapter I Basic and Concentration Grants	267,128.00
08/04/2004	Supt of Public Instruction	1170200408044129000330	0348		84.010	Chapter I Basic and Concentration Grants	12,882.00
08/18/2004	Supt of Public Instruction	1170200408164195000010	0348		84.010	Chapter I Basic and Concentration Grants	20,939.00
10/27/2004	Supt of Public Instruction	1170200410254529000130	0348		84.010	Chapter I Basic and Concentration Grants	91,282.00
11/03/2004	Supt of Public Instruction	1170200411024573000070	0348		84.010	Chapter I Basic and Concentration Grants	29,300.00
01/20/2005	Supt of Public Instruction	1170200501194944000010	0348		84.010	Chapter I Basic and Concentration Grants	170,966.00
01/20/2005	Supt of Public Instruction	1170200501184943000030	0348		84.010	Chapter I Basic and Concentration Grants	17,311.00
05/04/2005	Supt of Public Instruction	1170200505034513000020	0348		84.010	Chapter I Basic and Concentration Grants	19,557.00
05/04/2005	Supt of Public Instruction	1170200505044516000020	0348		84.010	Chapter I Basic and Concentration Grants	12,622.00
05/04/2005	Supt of Public Instruction	1170200505034513000330	0348		84.010	Chapter I Basic and Concentration Grants	145,202.00
						CFDA 84.010 Total:	787,189.00
08/04/2004	Supt of Public Instruction	1170200408034127000100	0348		84.011	Migrant Education-Basic State Formula Grant P	28,319.00
08/05/2004	Supt of Public Instruction	1170200408054152000040	0348		84.011	Migrant Education-Basic State Formula Grant P	1,300.00
11/03/2004	Supt of Public Instruction	1170200411024572000190	0348		84.011	Migrant Education-Basic State Formula Grant P	3,657.00
01/20/2005	Supt of Public Instruction	1170200501184943000160	0348		84.011	Migrant Education-Basic State Formula Grant P	12,276.00
05/04/2005	Supt of Public Instruction	1170200505034514000160	0348		84.011	Migrant Education-Basic State Formula Grant P	40,503.00
						CFDA 84.011 Total:	86,055.00
07/28/2004	Supt of Public Instruction	1170200407264098000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	124,305.00
	Supt of Public Instruction	1170200504254470000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	508,793.00
						CFDA 84.027 Total:	633,098.00
07/28/2004	Supt of Public Instruction	1170200407264096000140	0348		84.173	Handicapped-Preschool Grants	10,046.00
10/27/2004	Supt of Public Instruction	1170200410254529000280	0348		84.173	Handicapped-Preschool Grants	3,742.00
	Supt of Public Instruction	1170200504264469000070	0348		84.173	Handicapped-Preschool Grants	30,712.00
						CFDA 84.173 Total:	44,500.00
10/27/2004	Supt of Public Instruction	1170200410274543000230	0348		84.186	Drug-Free Schools and Communities, State	25,076.00
	Supt of Public Instruction	1170200410274543000630	0348		84.186	Drug-Free Schools and Communities, State	9,704.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 3 of 3

Vendor: 826000742 00, MOUNTAIN HOME SCH. DIST. NO. 193

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.186 Total:	34,780.00
08/04/2004	Supt of Public Instruction	1170200408034127000450	0348		84.298	Innovative Education Program Strategies	3,332.00
11/03/2004	Supt of Public Instruction	1170200411024570000320	0348		84.298	Innovative Education Program Strategies	4,592.00
05/04/2005	Supt of Public Instruction	1170200505034515000260	0348		84.298	Innovative Education Program Strategies	772.00
						CFDA 84.298 Total:	8,696.00
07/28/2004	Supt of Public Instruction	1170200407264095000030	0348		84.318	Technology Literacy Challenge Fund Grants	24,536.00
07/28/2004	Supt of Public Instruction	1170200407264095000210	0348		84.318	Technology Literacy Challenge Fund Grants	22,723.00
01/26/2005	Supt of Public Instruction	1170200501244965000070	0348		84.318	Technology Literacy Challenge Fund Grants	2,281.00
						CFDA 84.318 Total:	49,540.00
07/28/2004	Supt of Public Instruction	1170200407264099000050	0348		84.357	Reading First State Grants	56,200.00
10/27/2004	Supt of Public Instruction	1170200410274530000010	0348		84.357	Reading First State Grants	46,335.00
10/27/2004	Supt of Public Instruction	1170200410274530000040	0348		84.357	Reading First State Grants	23,767.00
01/26/2005	Supt of Public Instruction	1170200501244965000320	0348		84.357	Reading First State Grants	51,053.00
						CFDA 84.357 Total:	177,355.00
11/08/2004	Office of the State Board of Education	1501200411085130000130	0348	T365A030012	84.365	English Language Acquistion Grants	309.65
04/21/2005	Office of the State Board of Education	1501200504215272000050	0348	T365A030012	84.365	English Language Acquistion Grants	22,281.35
04/21/2005	Office of the State Board of Education	1501200504215272000060	0348	T365A040012	84.365	English Language Acquistion Grants	20,149.93
						CFDA 84.365 Total:	42,740.93
08/04/2004	Supt of Public Instruction	1170200408034126000220	0348		84.367	Improving Teacher Quality State Grants	62,123.00
10/27/2004	Supt of Public Instruction	1170200410254529000230	0348		84.367	Improving Teacher Quality State Grants	27,341.00
01/20/2005	Supt of Public Instruction	1170200501194945000040	0348		84.367	Improving Teacher Quality State Grants	6,777.00
01/20/2005	Supt of Public Instruction	1170200501194945000250	0348		84.367	Improving Teacher Quality State Grants	51,582.00
						CFDA 84.367 Total:	147,823.00
						Vendor Total:	2,606,876.52